

# Receiving Report

Date: 10/2/29

Batch No: 134364

Supplier: RTG

Dart P/O: 31196

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☒ No ☐  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SD

Production/Admin: \_\_\_\_\_  
 Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Crestwood Technology Group

1 Odell Plaza

Yonkers, NY 10701

Phone - 914-779-3500

Fax - 914-375-4508



# PACKING LIST

Shipment #	4037352
Purchase Order #	PO31196
Sales Order #	1033928
Ship Date	02-26-16
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT ECONOMY	NET 30	Chantal LaVoie	002786	001	SHEALA	01

**Sold To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Ship To:**

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKERSBUR, ON K6A 1K7  
CANADA

**Phone:**

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
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2 C100E2-39

EA

2

2 2097583

16/2/29  
SR

**Use Freight Account : 151793240**

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website [www.ctg123.com/terms](http://www.ctg123.com/terms) at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

**TERMS AND CONDITIONS OF SALE**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale). RMA's will not be accepted without a specific RMA number provided by CTG.



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO31196

Purchase Order Date 1/29/2016

PO Print Date 2/1/2016

Page Number 1 of 2

Order From:

VU-CRE001

CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA  
SUITE 139

YONKERS, NY 10701  
USA

Ship To: DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED  
FEB 01 2016

REVISED

Contact Name

Vendor Phone 1-866-779-0807

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line No	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	FE-032-EF SSA	Inserts	2/4/2016 Yes 2/4/2016		50.00 Each 16 1/2 18 34	\$2.75	\$137.5
Line Total:							\$137.5
2	C100E2-39 +	Switch	2/4/2016 Yes 2/4/2016		2.00 Each 16 1/2 18 54	\$208.44	\$416.88
Line Total:							\$416.88
3	AN605-34R DEP 1/1/16	Clevis	2/4/2016 Yes 2/4/2016		25.00 Each 16 1/2 18 50	\$10.32	\$258.00

PO Instructions: Fedex Acc# 151793240

Note:

2/1/2016



ACI-590856366590

## Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	590856366590
2/26/2016	4037352	Pkgs	Bill T/C	Bill D/T/F
		1	1517-9324-0	1517-9324-0

Shipper:  
SHIPPING  
CRESTWOOD TECHNOLOGY GROUP  
1 ODELL PLAZA

YONKERS  
NY 107016806 US (914) 779-3500  
ID/EIN:113581124

Consignee:  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Broker

Importer  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Part Nbr:C100E-239	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code:	Unit Qty: 2.00 EA	Unit Value: 208.440000	Commodity Value: 416.88	
Desc: SWITCH				

These commodities, technology, or software were exported from the  
United States in accordance with the Export Administration Regulations.  
Diversion contrary to United States law is prohibited.

Total Shipment Weight: 1	Total Commodity Value: 416.88
	Terms of Sale: FCA
	Freight: 0.00
	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 416.88

## Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: SHIPPING

2/26/2016



ACI-590856366590

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1 ODELL PLAZA

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1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

Importer  
Chantal LaVoie  
DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

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1 ODELL PLAZA

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ID/EIN:

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DART AEROSPACE LTD  
1270 ABERDEEN STREET

HAWKERSBUR  
ON K6A1K7 CA (613) 632-3336  
ID/EIN:

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- 2)
- 3)

I declare all information in this invoice to be true and correct.  
Signature of shipper: SHIPPING

2/26/2016



**Crestwood Technology Group**

1 Odell Plaza  
Suite 139  
Yonkers, NY 10701-1402

**Certificate of Compliance**

(914) 274-6122 ph  
(914) 470-4037 fax  
moyna@ctgnow.com

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA
Part #:	C100E2-39	MFG:	Lot No:
Qty:	2	Date Code:	Rev:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

*Brendan Moyna*

Brendan Moyna  
Director of QA

**Quality Assurance Control Document**

Customer Purchase Order #: PO31196

Ship Date: 02/26/16

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by:



Packed by:

*AEC*

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

**Terms and Conditions of Sale**

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at [www.ctg123.com/terms-of-sale](http://www.ctg123.com/terms-of-sale) at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.